STATE OF KANSAS

Event Details

PeopleSoft Strat	egic Sou	ircing	
Event ID	Format	Туре	Page
17300-EVT0002235	Sell	RFx	1
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses fo	or Military	r Trailers	
Start Time		Finish Time	
04/04/2013 08:53:14	1 CDT	04/30/2013 14:00:00 CDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600 Topeka KS 66612 **United States**

Contact: John T Lowe 785/296-3126 Phone:

Email: john.lowe@da.ks.gov

Event Description

Wiring harnesses for military trailers for the Kansas Adjutant General's Department as described in the attached Invitation For Bid document.

General Comments

0008 - Invitation for Bid

- ATTC - See the attachment for additional information.

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Procurement Officer (Event Contact) at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit the following web site: http://www.da.ks.gov/purch/BidderRegistration.doc

During the 2012 Session, the Kansas Legislature enacted a Bidder Preference Program which created three (3) bid preferences. To see if you qualify for any of the preferences, please go to the following website for more information, http://www.da.ks.gov/purch/preferences.htm. To claim a Bidder Preference, the bid response must include the Preference Request Form and you must respond to the applicable Bidder Preference question under the General Questions section on the following page(s).

- Version 2 created to invite a bidder
- Version 3 created to attach Addendum 1

General Questions Qu

all

eneral Questions				
uestion	UOM	Best	Worst	Response
re you bidding exactly as specified? If not, any and Il deviations shall be shown in the 'Response comments' box, or as a separate attachment.				
Required: No Mandatory ResponseNo				
Response Comments				

Event ID	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS	
17300-EVT0002235 Event Round	Sell Version	RFx	2	Submit To:		
1 Event Name	3				Procurement and Contracts 800 SW Jackson	
Wiring Harnesses fo					Suite 600	
Start Time 04/04/2013 08:53:14		Finish Time 04/30/2013 14:00:00	CDT		Topeka KS 66612 United States	
			CDI	Contact:	John T Lowe	
Event Currency: Bids allowed in othe		Dollar		Phone: Email:	785/296-3126 john.lowe@da.ks.gov	
Are you claiming a Bic http://www.da.ks.gov/p the Preference Reque bid response.	ourch/preference	s.htm? If yes,				
Required: Yes Ma	andatory Respon	seNo				
·						
Response Com	ments					
Payments Terms are "	'Net 30". Show d	iscount(s) if				
payment is made in le	ss than thirty day	' S.				
Required: No Ma	andatory Respon	seNo				
Response Com	ments					
Is a completed Immigr included with this bid e #4, Appendix B - Term document)?	event submissior	(refer to Item				
Required: No Ma	andatory Resnon	se N o				
Required. No Mis	andatory respon	36110				
Response Com	ments					
Does your organizatio	n accept the Sta	to of Kaneae torms				
and conditions as state	ed?	e of Natisas terris				
Required: No Ma	andatory Respon	seNo				
Response Com	ments					
Have you included, in	the hid response	descriptive				
literature and specifica	ations on the iten	ns offered?				

Required: No Mandatory ResponseNo

PeopleSoft Stra	tegic Sou	ırcing	
Event ID	Format	Туре	Page
17300-EVT0002235	Sell	RFx	3
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses f	or Military	/ Trailers	
Start Time		Finish Time	
04/04/2013 08:53:1	4 CDT	04/30/2013 14:00:00 CDT	

Event Currency: US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States John T Lowe 785/296-3126 Contact: Phone: Email:

john.lowe@da.ks.gov

Response Comments	
Procurement Card (P-Card): Presently, many State Agencies use a State of Kansas Procurement Card Visa-branded P-Card) in lieu of a state warrant to pay or some of its purchases. No additional charges will be allowed for using the card. May agencies use their P-Card for contract purchases?	
Required: No Mandatory ResponseNo Response Comments	
s a current Tax Clearance Certificate included with nis bid event submission (refer to Item #3, Appendix B Terms and Conditions, Event Details document)? Required: No Mandatory ResponseNo	
Response Comments	

PeopleSoft Strategic Sourcing Event ID Format Type Page 17300-EVT0002235 RFx **Event Round** Version **Event Name**

Wiring Harnesses for Military Trailers Finish Time **Start Time**

04/04/2013 08:53:14 CDT 04/30/2013 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States

Contact: John T Lowe 785/296-3126 Phone:

Email: john.lowe@da.ks.gov

Line Detai	ils						
Line: 1 It	em ID:	Line Qty:	1 U	OM: Batch Lot		Bid Qty:	
Required: No	Reserve Price: No						
Description: Comments:	KTCM872A1-K WIRING HAF - NO RESPONSE REQUI		ID FORM (CONTAINED IN THI	E IFB DOCUMENT	Min/Max Qty: N	No min / No max
Question			UOM	Best	Worst	F	Response
	ur bid price?		UOM	Best	Worst	F	Response
	·	se: No	UOM	Best	Worst	F	Response

PeopleSoft Strategic Sourcing

Event ID	Format	Туре	Page
17300-EVT0002235	Sell	RFx	5
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses f	or Military	Trailers	
Start Time	_	Finish Time	
04/04/2013 08:53:1	4 CDT	04/30/2013 14:00:00 CDT	

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States John T Lowe 785/296-3126 Contact: Phone:

Email: john.lowe@da.ks.gov

		de		•			4 .	
ப		\sim		n+	~ K	\sim	•	\sim 10
\mathbf{a}							4 8 8 6	
	·	\sim	,		9 11		4611	_,,

Signature:	Date:
Fax #:	
Zip Code:	
	Fax #:

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States John T Lowe

Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Batch Lot

Description: KTCM872A1-K WIRING HARNESS

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:0Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 1

 Due Date:
 04/30/2013

Freight Terms:

Ship Via: Common Carrier

Ship To:

Fort Riley RSMS Camp Funston Building 1970 Fort Riley KS 66442 United States

Fort Riley RSMS

STATE OF KANSAS

Event Details (cont.)

PeopleSoft Strategic Sourcing

i oopioooit otiat	ogio oca		
Event ID	Format	Type	Page
17300-EVT0002235	Sell	RFx	7
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses fo	or Military	Trailers	
Start Time		Finish Time	
04/04/2013 08:53:14	L CDT	04/30/2013 14:00:00 CDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600 Topeka KS 66612 United States

Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Appendix B - Terms & Conditions

- 1. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not
 have any substantial conflict of interest sufficient to influence the bidding process of this event.
 A conflict of substantial interest is one which a reasonable person would think would compromise the opening
 bidding process.
- 3. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- 4. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://da.ks.gov/purch/Forms.htm.
- 5. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **6.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
- 7. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://da.ks.gov/purch/KSOpenRecAct.doc

PeopleSoft Strategic Sourcing

i copicoon on a	.cgic ocu	ichig	
Event ID	Format	Type	Page
17300-EVT0002235	Sell	RFx	8
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses fo	or Military	Trailers	
Start Time		Finish Time	
04/04/2013 08:53:14	4 CDT	04/30/2013 14:00:00	CDT

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States

Contact: John T Lowe 785/296-3126

Email: john.lowe@da.ks.gov

- 8. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 9. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 01/08/2013

PeopleSoft Strategic Sourcing

i copiocoli cilai	ogio oca		
Event ID	Format	Type	Page
17300-EVT0002235	Sell	RFx	9
Event Round	Version		
1	3		
Event Name			
Wiring Harnesses fo	or Military	Trailers	
Start Time		Finish Time	
04/04/2013 08:53:14	4 CDT	04/30/2013 14:00:00 C	DT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

800 SW Jackson Suite 600

Topeka KS 66612 United States John T Lowe 785/296-3126 Contact: Phone:

Email: john.lowe@da.ks.gov